

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:48 AM

Version: 2.0

User Selection Criteria

Location:	Washington	Evaluation Date Range:	10/01/1999 To 09/30/2002
Group of IDs:	CAW-WA-CR	Only Evaluations with Violations:	No
Handler Name:		Federal facilities only:	No
Handler ID:		Reason Code:	All
Universe:	All	Display Code Descriptions:	No
Sort Order:	Region, State, Handler Name		
Evaluating agencies:	State		

Results

Data meeting the criteria you selected follows.

Total Pages: 15 Handler Count: 9

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in the respective sections for evaluations and violations. Violation coverage areas are shown horizontally across the page in the evaluation data section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name:	cmecomp.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2002
Last Updated:	August 2004
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp, cevaluation_area, hreport_univ, aarea, aln_area_event, aevent, gpra_ca, lu_state, hid_groups
Libraries:	cmedec2.pll

Report run on: March 1, 2005 - 11:48 AM

This report may contain enforcement sensitive data.

WAD027530526

Mailing: PO BOX 167
MOXEE, WA 98936--0167

Extract Flag: Y

Op Pmt GPRA: X+
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

CEI Evaluation 06/24/2002 Act Loc: WA By: State Seq #: 001 Person: WARLG Branch: CR Reason: Found Violation: N

Notes: No violations noted. Not currently accepting waste for processing that would be subject to conditions of the site's RCRA permit. Minimal waste generation at CESQG level.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CSE Evaluation 10/27/2000 Act Loc: WA By: State Seq #: 001 Person: WAJDP Branch: CR Reason: Found Violation: N
Notes: Reviewed stormwater control measures to confirm installation per settlement agreement of July 20, 2000. PCHB Docket # 99-184. Stormwater control measures were acceptable.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CAO Evaluation 08/02/2000 Act Loc: WA By: State Seq #: 001 Person: WAJDP Branch: CR Reason: Found Violation: N

Notes: Visual site inspection for RFA purposes with EPA and EPA contractor.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 06/29/2000 Act Loc: WA By: State Seq #: 000 Person: WARLG Branch: CR Reason: Found Violation: Y
Notes: ANNUAL TSD COMPLIANCE INSPECTION.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA		GER	WARLC CR		06/29/2000		08/24/2000	S0022	WA	07/27/2000	120	001		S	WARLC CR					
Viol. Notes: Failure to designate a solid waste and determine if it is a dangerous waste.																				
WA		GER	WARLC CR		06/29/2000		08/17/2000	S0023	WA	07/27/2000	120	001		S	WARLC CR					
Viol. Notes: Not all personnel were properly updated on the training plan.																				

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BAY ZINC CO INC, WAD027530526, MOXEE CITY, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GER	WARLG	CR	06/29/2000		07/31/2000	S0024	WA	07/27/2000	120	001		S	WARLG	CR			
Viol. Notes: Waste in containers was not managed as DW.																				

SNN Evaluation 10/21/1999 Act Loc: WA By: State Seq #: 000 Person: WARLG Branch: CR Reason: Found Violation:
Notes: LAST TERM OF ORDER #DE HW-187 MET. CONFIRMATION RECEIVED THAT WASTE WAS SHIPPED TO A TSD FOR DISPOSAL.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

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This report may contain enforcement sensitive data.

WAD980835631

Mailing: 400 E. UNIVERSITY WAY
ELLENSBURG, WA 98926--7440

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAKMI	CR	11/20/2001	04/30/2002	03/30/2002	S0008	WA	11/20/2001	120	001		S	WAKMI	CR		
Viol. Notes: Satellite accumulation limits.																			
WA			GGR	WAKMI	CR	11/20/2001	04/30/2002	02/01/2002	S0009	WA	11/20/2001	120	001		S	WAKMI	CR		
Viol. Notes: Personnel training.																			
WA			GGR	WAKMI	CR	11/20/2001	08/01/2002	07/30/2002	S0010	WA	11/20/2001	120	001		S	WAKMI	CR		
Viol. Notes: Standards for universal hazardous waste management - accumulation time limits; and -200(1)(a) accumulating waste onsite.																			
WA			GGR	WAKMI	CR	11/20/2001	04/30/2002	12/18/2001	S0011	WA	11/20/2001	120	001		S	WAKMI	CR		
Viol. Notes: Hazardous waste accumulation areas were not properly labeled.																			
WA			GGR	WAKMI	CR	11/20/2001	04/30/2002	11/21/2001	S0012	WA	11/20/2001	120	001		S	WAKMI	CR		
Viol. Notes: Special requirements for generators recycling antifreeze were not met.																			
WA			GGR	WAKMI	CR	11/20/2001	04/30/2002	04/30/2002	S0013	WA	11/20/2001	120	001		S	WAKMI	CR		
Viol. Notes: A solid waste was not properly designated prior to disposal.																			
WA			GGR	WAKMI	CR	11/20/2001	04/30/2002	11/27/2001	S0014	WA	11/20/2001	120	001		S	WAKMI	CR		
Viol. Notes: Disposal of dangerous waste.																			
WA			GGR	WAKMI	CR	11/20/2001	04/30/2002	12/20/2001	S0015	WA	11/20/2001	120	001		S	WAKMI	CR		
Viol. Notes: Containers of dangerous waste were not identified with the words "hazardous waste" or "dangerous waste" and the major risks associated with the waste.																			

Report run on: March 1, 2005 - 11:48 AM

Violation Data										Enforcement Data											
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount		
WA			GGR	WAKMI	CR	11/20/2001	04/30/2002	04/30/2002	S0016	WA	11/20/2001	120	001		S	WAKMI	CR				
Viol. Notes: All dangerous waste must be counted, except that which is specifically excluded.																					
WA			GGR	WAKMI	CR	11/20/2001	04/30/2002	12/20/2001	S0017	WA	11/20/2001	120	001		S	WAKMI	CR				
Viol. Notes: Standards for universal hazardous waste management - Labeling/markings.																					
WA			GGR	WAKMI	CR	11/20/2001	04/30/2002	12/18/2001	S0018	WA	11/20/2001	120	001		S	WAKMI	CR				
Viol. Notes: Dangerous waste accumulation areas were not inspected weekly.																					
WA			GGR	WAKMI	CR	11/20/2001	04/30/2002	01/24/2002	S0019	WA	11/20/2001	120	001		S	WAKMI	CR				
Viol. Notes: An adequate contingency plan was not prepared.																					

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This report may contain enforcement sensitive data.

WAH000008169

Mailing: PO BOX 616
KITTITAS, WA 98934

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Notes:

Coverage Areas:

Violation Data									Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			TGR	WARLG CR	11/06/2001	04/30/2002	11/10/2001	S0002	WA	01/15/2002	120	001			S	WARLG CR			
Viol. Notes: Failure to properly mark a package of HW for transport in accordance with 49 CFR 172.																			
WA			GOR	WARLG CR	11/06/2001	04/30/2002	11/10/2001	S0003	WA	01/15/2002	120	001			S	WARLG CR			
Viol. Notes: Transporters storing universal waste for more than 10 days must label or mark each package properly.																			
WA			TOR	WARLG CR	11/06/2001	04/30/2002	01/04/2002	S0004	WA	01/15/2002	120	001			S	WARLG CR			
Viol. Notes: Training requirements not met.																			
WA			TMR	WARLG CR	11/06/2001	04/30/2002	11/10/2001	S0005	WA	01/15/2002	120	001			S	WARLG CR			
Viol. Notes: Transporter did not return signed copies of the manifest to the generator.																			
WA			TOR	WARLG CR	11/06/2001	04/30/2002	11/10/2001	S0006	WA	01/15/2002	120	001			S	WARLG CR			
Viol. Notes: Facility must have an emergency coordinator and/or follow prescribed emergency procedures.																			
WA			TGR	WARLG CR	11/06/2001	04/30/2002	11/10/2001	S0007	WA	01/15/2002	120	001			S	WARLG CR			
Viol. Notes: Transporters that store waste for more than 10 days is subject to dangerous waste management facility general requirements and permit requirements.																			
WA			TOR	WARLG CR	11/06/2001	04/30/2002	02/10/2002	S0008	WA	01/15/2002	120	001			S	WARLG CR			
Viol. Notes: Transporters operating a transfer facility must notify as such.																			

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Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			TMR	WARLC	CR	11/06/2001	04/30/2002	11/10/2001	S0010	WA	01/15/2002	120	001		S	WARLC	CR		
Viol. Notes: Transporter did not contact the generator for further directions and revise the manifest accordingly when it did not deliver a shipment to the next designated transporter.																			
WA			TOR	WARLC	CR	11/06/2001	04/30/2002	11/10/2001	S0011	WA	01/15/2002	120	001		S	WARLC	CR		
Viol. Notes: Signs were not posted at entrances.																			
WA			TOR	WARLC	CR	11/06/2001	04/30/2002	01/04/2002	S0012	WA	01/15/2002	120	001		S	WARLC	CR		
Viol. Notes: Facility inspections were not conducted.																			
WA			TOR	WARLC	CR	11/06/2001	04/30/2002	01/04/2002	S0013	WA	01/15/2002	120	001		S	WARLC	CR		
Viol. Notes: Internal communications and fire protection in dangerous waste storage areas was not provided, maintained, or tested.																			
WA			TOR	WARLC	CR	11/06/2001	04/30/2002	11/10/2001	S0014	WA	01/15/2002	120	001		S	WARLC	CR		
Viol. Notes: Ten day storage records were not maintained that include the date that a manifested shipment of dangerous waste entered the facility and departed the facility.																			
WA			TOR	WARLC	CR	11/06/2001	04/30/2002	01/04/2002	S0015	WA	01/15/2002	120	001		S	WARLC	CR		
Viol. Notes: An adequate contingency plan was not prepared.																			

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This report may contain enforcement sensitive data.

WAD982658098

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA			GGR	WAKMI	CR	05/17/2002	07/01/2002	05/22/2002	S0002	WA	06/07/2002	120	001		S	WAKMI	CR			
Viol. Notes: Containers of dangerous waste not marked with the accumulation start date.																				
WA			GGR	WAKMI	CR	05/17/2002	07/30/2002	06/13/2002	S0003	WA	06/07/2002	120	001		S	WAKMI	CR			
Viol. Notes: Emergency coordinator information not available near communication devices.																				
WA			GGR	WAKMI	CR	05/17/2002	07/30/2002	06/13/2002	S0004	WA	06/07/2002	120	001		S	WAKMI	CR			
Viol. Notes: Facility must have an emergency coordinator.																				
WA			GGR	WAKMI	CR	05/17/2002	07/07/2002	05/22/2002	S0005	WA	06/07/2002	120	001		S	WAKMI	CR			
Viol. Notes: Dangerous waste accumulation areas were not inspected weekly.																				
WA			GGR	WAKMI	CR	05/17/2002	07/01/2002	05/22/2002	S0006	WA	06/07/2002	120	001		S	WAKMI	CR			
Viol. Notes: Containers of dangerous waste were not labeled with the words "Hazardous waste" or Dangerous waste"																				
WA			GGR	WAKMI	CR	05/17/2002	06/30/2002	06/13/2002	S0007	WA	06/07/2002	120	001		S	WAKMI	CR			
Viol. Notes: Facility inspections not conducted.																				

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: March 1, 2005 - 11:48 AM

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NU WAY CLEANERS YAKIMA

Activity Location: WA

WAH000007468

Location: 801 S 3RD ST
YAKIMA, WA 98901

Mailing: 55 W WASHINGTON AVE #84
YAKIMA, WA 98903

County Name/Code: YAKIMA/WA077

State District: CRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: N	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Transporter:	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
	Annual BOY Enf:	CA Wrkld:		CA GW EI:

CEI Evaluation 07/31/2000 Act Loc: WA By: State Seq #: 000 Person: WAHSC Branch: CR Reason: Found Violation: Y

Notes: CONFIRMING THAT ALL WASTES NOTED IN PREVIOUS INSPECTIONS AND ENFORCEMENT ACTIONS IS MANIFESTED AND SHIPPED TO A TSD. DISPOSAL ARRANGED BY ECOLOGY

Coverage Areas: GER

Violation Data										Enforcement Data										
Act Loc	C L	P R	Res Type	Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	1		GER	WAHSC	CR	05/14/1999	12/24/1999	07/31/2000	S0003	WA	02/04/2000	310	000	00 HWTR CR-265	S	WAHSC	CR		\$3,000	
Viol. Notes: ACCUM. OF gt 90 DAYS CONFIRMED. HAD UNTIL 3/22/99. 12/99 IS ADMIN ORDER REQ										WA	11/23/1999	310	000	DE 99 HW-C198	S	WAHSC	CR			
WA	1		GER	WAHSC	CR	05/14/1999	12/24/1999	07/31/2000	S0004	WA	02/04/2000	310	000	00 HWTR CR-265	S	WAHSC	CR		Penalty Information Printed Above	
Viol. Notes: STORING DANGEROUS WASTE WITHOUT A RCRA PERMIT.										WA	11/23/1999	310	000	DE 99 HW-C198	S	WAHSC	CR			
WA	1		GER	WAHSC	CR	12/28/1998	03/22/1999	07/31/2000	S0002	WA	02/04/2000	310	000	00 HWTR CR-265	S	WAHSC	CR		Penalty Information Printed Above	
Viol. Notes: LABELING, OPEN CONTAINERS, ACCUMULATION START DATE DETERMINED AS 12/28/98.										WA	11/23/1999	310	000	DE 99 HW-C198	S	WAHSC	CR			
										WA	12/28/1998	120	000		S	WAHSC	CR			

SNN Evaluation 06/23/2000 Act Loc: WA By: State Seq #: 000 Person: WAHSC Branch: CR Reason: Found Violation:

Notes: NOT A SIGNIFICANT NON-COMPLIER. WASTES REMOVED IN COORDINATION WITH ECOLOGY'S TOXIC CLEANUP PROGRAM. OWNER WILL BE CHARGED DISPOSAL COSTS.

Coverage Areas:

Violation Data										Enforcement Data									
No Violations										No Enforcements									

CSE Evaluation 01/07/2000 Act Loc: WA By: State Seq #: 000 Person: WAHSC Branch: CR Reason: 01 Found Violation: Y

Notes: VISITED TO DETERMINE IF FACILITY HAD COMPLIED WITH ADMINISTRATIVE ORDER #DE-99-HW-C198. HAS NOT COMPLIED. PENALTY ISSUED 2/4/00.

Coverage Areas: GER

Violation Data										Enforcement Data										
Act Loc	C L	P R	Res Type	Per	Determined Branch	Sched Date	Actual Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:48 AM

This report may contain enforcement sensitive data.

NU WAY CLEANERS YAKIMA, WAH000007468, YAKIMA, WA, continued -

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	1		GER	WAHSC	CR	05/14/1999	12/24/1999	07/31/2000	S0003	WA	02/04/2000	310	000	00 HWTR CR-265	S	WAHSC	CR	Penalty Information Printed Above		
Viol. Notes: ACCUM. OF gt 90 DAYS CONFIRMED. HAD UNTIL 3/22/99. 12/99 IS ADMIN ORDER REQ										WA	11/23/1999	310	000	DE 99 HW-C198	S	WAHSC	CR			
WA	1		GER	WAHSC	CR	05/14/1999	12/24/1999	07/31/2000	S0004	WA	02/04/2000	310	000	00 HWTR CR-265	S	WAHSC	CR	Penalty Information Printed Above		
Viol. Notes: STORING DANGEROUS WASTE WITHOUT A RCRA PERMIT.										WA	11/23/1999	310	000	DE 99 HW-C198	S	WAHSC	CR			
WA	1		GER	WAHSC	CR	12/28/1998	03/22/1999	07/31/2000	S0002	WA	02/04/2000	310	000	00 HWTR CR-265	S	WAHSC	CR	Penalty Information Printed Above		
Viol. Notes: LABELING, OPEN CONTAINERS, ACCUMULATION START DATE DETERMINED AS 12/28/98.										WA	11/23/1999	310	000	DE 99 HW-C198	S	WAHSC	CR			
										WA	12/28/1998	120	000		S	WAHSC	CR			

SNY Evaluation 11/23/1999 Act Loc: WA By: State Seq #: 000 Person: WAHSC Branch: CR Reason: Found Violation:
 Notes: SIGNIFICANT NON-COMPLIER DETERMINATION. FACILITY IS A SNC.

Coverage Areas:

Violation Data										Enforcement Data									
No Violations										No Enforcements									

CEI Evaluation 11/15/1999 Act Loc: WA By: State Seq #: 000 Person: WAHSC Branch: CR Reason: 01 Found Violation: Y
 Notes: DANGEROUS WASTE STILL PRESENT. WILL RESULT IN ADMINISTRATIVE ORDER.

Coverage Areas: GER

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Branch	Determined Date	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA	1		GER	WAHSC	CR	05/14/1999	12/24/1999	07/31/2000	S0003	WA	02/04/2000	310	000	00 HWTR CR-265	S	WAHSC	CR	Penalty Information Printed Above		
Viol. Notes: ACCUM. OF gt 90 DAYS CONFIRMED. HAD UNTIL 3/22/99. 12/99 IS ADMIN ORDER REQ										WA	11/23/1999	310	000	DE 99 HW-C198	S	WAHSC	CR			
WA	1		GER	WAHSC	CR	05/14/1999	12/24/1999	07/31/2000	S0004	WA	02/04/2000	310	000	00 HWTR CR-265	S	WAHSC	CR	Penalty Information Printed Above		
Viol. Notes: STORING DANGEROUS WASTE WITHOUT A RCRA PERMIT.										WA	11/23/1999	310	000	DE 99 HW-C198	S	WAHSC	CR			

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This report may contain enforcement sensitive data.

WAD009266511

Mailing: PO BOX 9907
YAKIMA, WA 98909--0907

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAKMI	CR	05/14/2002	06/01/2002	05/16/2002	S0002	WA	05/21/2002	120	001		S	WAKMI	CR		
Viol. Notes: Containers of dangerous waste not properly labeled.																			
WA			GGR	WAKMI	CR	05/14/2002	06/01/2002	06/13/2002	S0003	WA	05/21/2002	120	001		S	WAKMI	CR		
Viol. Notes: Dangerous waste training program is inadequate.																			
WA			GGR	WAKMI	CR	05/14/2002	06/07/2002	05/17/2002	S0004	WA	05/21/2002	120	001		S	WAKMI	CR		
Viol. Notes: Container of dangerous waste was open																			
WA			GGR	WAKMI	CR	05/14/2002	06/01/2002	05/16/2002	S0005	WA	05/21/2002	120	001		S	WAKMI	CR		
Viol. Notes: Records of accumulation area inspections not correctly kept.																			
WA			GGR	WAKMI	CR	05/14/2002	06/07/2002	05/16/2002	S0006	WA	05/21/2002	120	001		S	WAKMI	CR		
Viol. Notes: Labels on empty containers were not removed.																			
WA			GGR	WAKMI	CR	05/14/2002	06/01/2002	06/13/2002	S0007	WA	05/21/2002	120	001		S	WAKMI	CR		
Viol. Notes: Satellite accumulation standards not met.																			

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 1, 2005 - 11:48 AM

This report may contain enforcement sensitive data.

TRI CITY RAILROAD CO LLC

Activity Location: WA

WAH000016949

Location: 2579 STEVENS DR
RICHLAND, WA 99352

Mailing: 2579 STEVENS DR
RICHLAND, WA 99352

County Name/Code: BENTON/WA005

State District: CRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: N	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Transporter: X	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
	SNC: X	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
	Annual BOY Enf:	CA Wrkld:		CA GW EI:

SNY Evaluation 08/22/2002 Act Loc: WA By: State Seq #: 001 Person: WARLG Branch: CR Reason: Found Violation: N

Notes: In association with penalty of same date.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 04/30/2002 Act Loc: WA By: State Seq #: 001 Person: WARLG Branch: CR Reason: Found Violation: Y

Notes:

Coverage Areas:

Violation Data									Enforcement Data											
Act Loc	C L	P R	Res Type	Determined Branch	Sched Date	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount	
WA		GGR	WARLC	CR	04/30/2002	12/30/1899	08/22/2002	S0001	WA	02/11/2005	310	001		S	WABRI	CR				
Viol. Notes: Failure to notify regarding release of a hazardous material.									WA	12/18/2003	311	001	PCHB	S	WARLC	CR		\$7,500	\$1,500	
									WA	08/22/2002	311	002	02HWTRCR-4649	S	WARLC	CR				
WA		GGR	WARLC	CR	04/30/2002	12/30/1899	08/22/2002	S0002	WA	02/11/2005	310	001		S	WABRI	CR				
Viol. Notes: Failure to report release of a hazardous material to the US DOT.									WA	12/18/2003	311	001	PCHB	S	WARLC	CR	Penalty Information Printed Above			
									WA	08/22/2002	311	002	02HWTRCR-4649	S	WARLC	CR				

Penalty Information Printed Above

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This report may contain enforcement sensitive data.

WAR000002519

Mailing: 1104 N WESTERN AVE
WENATCHEE, WA 98801--1230

Extract Flag: Y

Op Pmt GPRA:
PClos GPRA:
CA GPRA:
CA HE EI:
CA GW EI:

Coverage Areas:

Violation Data										Enforcement Data									
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #	Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA			GGR	WAKMI	CR	08/21/2002	10/12/2002	11/04/2002	S0001	WA	10/10/2002	120	001		S	WAKMI	CR		
Viol. Notes: Facility did not have assigned emergency coordinator.																			
WA			GGR	WAKMI	CR	08/21/2002	10/12/2002	01/21/2003	S0002	WA	10/10/2002	120	001		S	WAKMI	CR		
Viol. Notes: DW accumulation areas not inspected weekly.																			
WA			GGR	WAKMI	CR	08/21/2002	12/10/2002	10/17/2002	S0003	WA	10/10/2002	120	001		S	WAKMI	CR		
Viol. Notes: Immediate access to communications devices or alarms was not provided.																			
WA			GGR	WAKMI	CR	08/21/2002	11/10/2002	04/23/2003	S0004	WA	10/10/2002	120	001		S	WAKMI	CR		
Viol. Notes: Adequate contingency plan not prepared.																			
WA			GGR	WAKMI	CR	08/21/2002	10/20/2002	04/23/2003	S0005	WA	10/10/2002	120	001		S	WAKMI	CR		
Viol. Notes: DW training program was inadequate or unavailable.																			
WA			GGR	WAKMI	CR	08/21/2002	12/10/2002	10/17/2002	S0006	WA	10/10/2002	120	001		S	WAKMI	CR		
Viol. Notes: Containers of DW not marked with accumulation start date.																			
WA			GGR	WAKMI	CR	08/21/2002	11/10/2002	10/17/2002	S0007	WA	10/10/2002	120	001		S	WAKMI	CR		
Viol. Notes: Containers of DW were not marked with major risk.																			
WA			GGR	WAKMI	CR	08/21/2002	10/17/2002	10/17/2002	S0008	WA	10/10/2002	120	001		S	WAKMI	CR		
Viol. Notes: Internal communications equipment in DW accumulation area was not provided.																			

Comprehensive Compliance Monitoring and Enforcement Report

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Report run on: March 1, 2005 - 11:48 AM

This report may contain enforcement sensitive data.

YAKIMA PESTICIDE SPILL

Activity Location: WA

WAH000012427

Location: I82 AT MP 33 EXIT 33 & YAKIMA
YAKIMA, WA 98901

Mailing: 106 S 6TH AVE
YAKIMA, WA 98902--3387

County Name/Code: YAKIMA/WA077

State District: CRO

Accessibility:

Non-Notifier:

Extract Flag: Y

Universes

Generator: N	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Transporter:	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
	Annual BOY Enf:	CA Wrkld:		CA GW EI:

SNN Evaluation 08/09/2000 Act Loc: WA By: State Seq #: 001 Person: WARLG Branch: CR Reason: Found Violation: N

Notes: Meeting held with G.S. Long confirming that violations had been addressed and resolved.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

CEI Evaluation 08/04/2000 Act Loc: WA By: State Seq #: 001 Person: WARLG Branch: CR Reason: Found Violation: Y

Notes: Spill of pesticide on Interstate Highway 82. Company responsible for the spill is G.S. Long, of Yakima, WA.

Coverage Areas:

Violation Data										Enforcement Data										
Act Loc	C L	P R	Type	Res Per	Determined Branch	Sched Compliance	Actual Compliance	Seq #		Act Loc	Date	Type	Seq #	Docket Number	A G	Res Per	Branch	Proposed Penalty	Final Penalty	Collected Amount
WA		GGR	WARLC CR		08/04/2000		08/09/2000	S0001		WA	07/16/2001	311	001	PCHB	S	WARLC CR			\$20,000	\$20,000
Viol. Notes: Failure to notify of a release to the environment.										WA	08/21/2000	310	001	00HWTRCR-1509	S	WARLC CR				
WA		GGR	WARLC CR		08/04/2000		08/09/2000	S0002		WA	07/16/2001	311	001	PCHB	S	WARLC CR		Penalty Information Printed Above		
Viol. Notes: Inadequate attempt to clean up spilled pesticide.										WA	08/21/2000	310	001	00HWTRCR-1509	S	WARLC CR				
WA		GGR	WARLC CR		08/04/2000		08/09/2000	S0003		WA	07/16/2001	311	001	PCHB	S	WARLC CR		Penalty Information Printed Above		
Viol. Notes: Abandoned spilled material.										WA	08/21/2000	310	001	00HWTRCR-1509	S	WARLC CR				

SNY Evaluation 08/04/2000 Act Loc: WA By: State Seq #: 002 Person: WARLG Branch: CR Reason: Found Violation: N

Notes: Company responsible for pesticide spill is G.S. Long. Penalized \$23,000 on 8/21/00. No order issued.

Coverage Areas:

Violation Data	Enforcement Data
No Violations	No Enforcements

Comprehensive Compliance Monitoring and Enforcement Report

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This report may contain enforcement sensitive data.

Total Number of Handlers: 9

Total Number of Activity Locations: 1

*** End of Report ***